

Work Order ID 98845

Tuesday, March 26, 2013 1:52:33 PM

98845

Page 1

Item ID: DSI 9387-011

Accept

N9000040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube Tow Ring Hole Repair

Start Date: 3/26/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/26/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

CNF

Date:

13-3-26

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

Draw Nbr

Revision Nbr

DSI 9387

Rev B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPDSI9387

110

0.00

110

Pick Kit

Packaging

Memo

0.00

Packaging

120

0.00

120

QC4- 100% Inspect kits for completeness

QC

Memo

0.00

Quality Control

*Smb
13326**2**P 13/3/26 @**Smb
13326**2*

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Page 2

Item ID: DSI 9387-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Skidtube Tow Ring Hole Repair

Start Date: 3/26/2013 Start Qty: 1.00

1

Cust Item ID:

Required Date: 3/26/2013 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Identify and pack for shipping as per PPP DSI 9387

Location: _____

PPP Rev: _____

(DAS)
06
9-83

2 8 13-3-26

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

MLJ 13-03-26

MF
13-3-26

Picklist Print

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Work Order ID: 98845

Parent Item: DSI 9387-011

Parent Item Name: Skidtube Tow Ring Hole Repair

Start Date: 3/26/2013

Required Date: 3/26/2013

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:A New Issue 07-04-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D3673-1
Bushing

Manufactured No

120 Each 10.0000

2 42

SWP

Location

Loc Qty

Loc Code

ST062

10

35889

10

35889

13/3/20
8 ①

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Ship today Page 1

Accept

N9000040100

Setup Start *NS1*

Stop *NS2*

Cust Item ID:

Customer:

Item ID: DSI 9387-011

Revision ID:

Item Name: Skidtube Tow Ring Hole Repair

Start Date: 3/26/2013 Start Qty: 1.00

Required Date: 3/26/2013 Req'd Qty: 1.00

Reference:

1

1

Approvals: Process Plan: *CNF*

QC:

Date: 13-3-26 Tooling:

Date: SPC (Y/N):

Date:

Date:

Run Start *NR1*

Stop *NR2*

Sequence ID/
Work Center ID

Draw Nbr

DSI 9387

100

100

DC

Document Control

Operation
Description

Revision Nbr

Rev B

DOCUMENT CONTROL

0.00

Memo

0.00

Photocopy bluefile & type labels per PPPDSI9387

110

110

Packaging

Packaging

Pick Kit

0.00

Memo

0.00

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

0.00

Memo

0.00

Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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ML5 13-03-26